

 <p align="center"><b>Financial Assistance Award</b></p> <p align="center"><b>DENALI COMMISSION</b>  <b>510 L Street, Suite 410</b>  <b>Anchorage, Alaska 99501</b>  <b>(907) 271-1414 (phone)</b>  <b>(907) 271-1415 (fax)</b>  <b>www.denali.gov</b></p>		<b>Award Number</b>	00196-04		
		<b>Award Title</b>	Domestic Violence Facilities		
		<b>Performance Period</b>	August 25, 2005 through June 30, 2011		
<b>Authority</b> 112 Stat 1854		<b>CFDA Number</b> 90.100		<b>Recipient Organization &amp; Address</b> Department of Health and Social Services PO Box 110601 Juneau, AK 99811  <b>Phone:</b> 907 465-3030 <b>Recipient DUNS #</b> 809386543 <b>TIN #</b> 926001185	
<b>Denali Commission Finance Officer Certification</b> Jennifer Price 06/18/2009					
<b>Cost Share Distribution Table</b>					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000AL	\$0.00		\$4,750,000.00		\$4,750,000.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
Bethel Community Services		\$30,000.00		\$0.00	\$30,000.00
CDBG		\$830,000.00		\$0.00	\$830,000.00
Designated Legislative Grant		\$1,500,000.00		\$0.00	\$1,500,000.00
Rasmuson Foundation		\$1,000,000.00		\$0.00	\$1,000,000.00
Tundra Women's Coalition		\$947,716.00		\$0.00	\$947,716.00
<b>Total</b>	<b>\$0.00</b>	<b>\$4,307,716.00</b>	<b>\$4,750,000.00</b>	<b>\$0.00</b>	<b>\$9,057,716.00</b>
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
Amended Award Conditions to the Financial Assistance Award Between the Denali Commission and Alaska Department of Health and Social Services For Domestic Violence Facilities - Award No. 196, Amendment 4  Continued on the following pages.					
<b>Signature of Authorized Official - Denali Commission</b>  Electronically Signed			<b>Typed Name and Title</b> George Cannelos Federal Co-Chair		<b>Date</b> 06/13/2009

# AWARD ATTACHMENTS

Department of Health and Social Services

00196-04

1. DHSS - Domestic Violence Facilities Amended Award Conditions

***Award Conditions to the Financial Assistance Award  
Between the Denali Commission and  
Alaska Department of Health and Social Services  
For Domestic Violence Facilities  
Award No. 196, Amendment 4***

All changes to the award conditions are noted below.

***1. Scope of Work***

**Tundra Women's Coalition**

This amendment creates a new project, Project Number 65C-09-271, for the construction of the Tundra Women's Coalition (TWC) domestic violence shelter/facility. A total of \$2,992,700 will be deducted from the DV Pool Project 196-05-A and added to project 65C-09-271 for construction costs of the TWC building in Bethel. The following table provides the project budget:

<b>Budget Cost Category</b>	<b>Budgeted Cost</b>
Construction Cost	6,086,189
Construction Contingency 5%	304,309
Demolition & Removal of Existing House Fixtures, Furnishings & Equipment Architectural & Engineering Fees	803,700
A/E Contingency	80,300
Administrative & Legal	137,000
Miscellaneous	40,000
Preliminary Project Costs	639,118
Project Management Services	209,800
<b>Total Project Budget</b>	<b>\$ 8,300,416</b>

<b>Denali Commission Funding for Construction (Award 196-04, Amd 4)</b>	<b>\$ 2,992,700</b>
<b>Denali Commission Funding for Construction (Award 01022)</b>	<b>\$ 1,000,000</b>
<b>Total Denali Commission Funding for Construction</b>	<b>\$ 3,992,700</b>

*Out of the above Commission funds, the Foraker Group Pre-Development Program will be secured to provide project management services. Project Number 65C-09-272 will be created under award 01022 for this purpose. The Award Conditions for 01022 describe the project management services which Foraker Group will provide.*

Project Management Services, Foraker Group	\$ 209,800
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Tundra Women's Coalition has secured the following match for this project:

<b>Match Source</b>	<b>Amount</b>
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Bethel Community Services Foundation, Inc.	30,000
Community Development Block Grant	830,000
Designated Legislative Grant	1,500,000
Rasmuson Foundation	1,000,000
Tundra Women's Coalition	947,716
<b>Total Documented Match</b>	<b>\$ 4,307,716</b>
<b>Required Match (amount to fully fund this project)</b>	<b>\$ 4,307,716</b>

The balance of the DV pool on this award (Project 196-05-A) is currently \$2,992,700; after this amendment, the balance will be \$0.

Milestone	Planned		Actual		Units	Total Cost At Completion
	Start Date	End Date	Start Date	End Date		
Construction	03/01/2009	03/31/2011			0	\$0.00
Project Close-out	04/01/2011	06/30/2011			0	\$0.00

## 2. Award Performance Period

The amended Award performance period is August 25, 2005 through June 30, 2011. This is the period during which Award recipients can incur obligations or costs against this Award.

## 3. Program Manager, Financial Manager & Other Contact Information

Denali Commission	A-DHSS
Nancy Merriman Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-1779 Fax: 907-271-1415 E-mail: <a href="mailto:nmerriman@denali.gov">nmerriman@denali.gov</a>	Christina Briscoe Project Manager PO Box 110601 Juneau, Alaska 99811 Phone: 907-465-1873 Fax: 907- 465-2027 Email: <a href="mailto:christina.briscoe@alaska.gov">christina.briscoe@alaska.gov</a>
Betty Sorensen Grants Administrator 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-3415 Fax: 907-271-1415 E-mail: <a href="mailto:bsorensen@denali.gov">bsorensen@denali.gov</a>	Michelle Grose-Bray Financial Contact PO Box 110601 Juneau, Alaska 99811 Phone: (907) 465-1690 Fax: 907- 465-2607 Email: <a href="mailto:Michelle_Grose-Bray@health.state.ak.us">Michelle_Grose-Bray@health.state.ak.us</a>

There are no other changes to the original Financial Assistance Award, as amended.